From: <u>Linda Carter</u>

To: <u>Gary Moore</u>; <u>Chris Petersen</u>

Subject: Fw: Draft Amendment - B - Amended SOW; Draft Amendment - B - Change Period of Performance; Draft

Amendment - B - Set/Revise Expenditure Limit

Date: 07/26/2012 08:38 AM

Gary/Chris,

TO doesn't have sufficient \$\$\$ to fund TDD,

Let me know and I'll do PR to add funds.

Linda Carter 214.665.6665

Telework: Thursday and Friday

carter.linda@epa.gov

---- Forwarded by Linda Carter/R6/USEPA/US on 07/26/2012 08:34 AM -----

Draft

START3 Technical Direction Document

U.S. EPA Washington, DC 20460

Assessment/Inspections Activities-Removal Funds (0005) Weston Solutions, Inc. TDD #: TO-0005-12-04-01 Amendment#: B Contract: EP-W-06-042

! = required field

noid						
TDD Name:	Delta Shipyard Pits	! Period:	Base Period			
! Purpose:	Amended SOW, Chang Period of Performance Set/Revise Expenditur Limit	,				
! Priority:	Medium	! Start Date:	04/19/2012			
Overtime:	Yes	! Completion Date:	11/01/2012			
! Funding Category:	Removal	Invoice Unit:				
! Project/Site Name:	Delta Shipyard					
Project Address:	Industrial Blvd (29.569 - 90.705176)	5803, Activity:	Removal Assessment (RA)			
County:	Terrebonne	Work Area Code:				
City, State:	Houma, LA	Activity Code:	RS			
Zip:	70363	EMERGENCY CODE:				
! SSID:	06GC	FPN:				
CERCLIS:	LAD058475419	Performance Based:	No			
Operable Unit:						
				LOE		
Authorized TDD	Ceiling:	Cost/	Cost/Fee			



Previous Action(s):	\$20,000.00	0.0
This Action:	\$95,000.00	0.0
New Total:	\$115,000.00	0.0

Specific Elements Provide technical support to EPA on removal assessment activities., Perform removal assessment activities in accordance with EPA OSWER Directive 9360.3-08 and the NCP.

Description of Work:

Amendment B: The contractor shall implement the approved Quality Assurance Sampling Plan. The anticipated date of on-site work will be August 6, 2012 but will be discussed with the Task Monitor. The contractor shall use the least expensive staff to effectively and efficiently accomplish the work. All other requirement below remain in effect including the weekly reporting requirements.

Amendment A: This amendment extends the completion date to September 30, 2012 and adds additional funds to complete the SOW taskings. In addition, this amendment adds the following task(s): The contractor shall prepare a weekly summary for the task monitor to be due on a weekly basis by COB Friday until the completion of the TDD. The information provided shall indicate the 1. The Activities to be completed with their start and projected end dates; 2. The activities conducted during the current week 3. The anticipated for the next week; 4. Issues encountered and how it was resolved; 5. Summary of Charges (ie. Burn Sheet)

Original: Contractor shall review the provided information: 1. Determine and evaluate possible cleanup strategies where the insitu solidification/stabilization of the pits will be one of those considered; 2. Estimate the costs of each by providing a detailed cost breakdown; 3. Identify additional information that may be necessary to better quantify items 1 and 2 and prepare a QASP as may be necessary; 4. The contractor shall take the SCRIBe project information being provided and develop a flex viewer for the project. Any data without a true GPS Coordinate should be estimated based upon the reports from which they came. The person being proposed to lead this effort must possess a high level of competence in remediation technologies both standard and innovative and must be sufficiently detailed to provide the necessary cost estimations and be approved by the TM. These estimates should be prepared in a way to place hourly rates into the estimate so as to come up with cost for any of our cleanup contractors: (ie. Response Manager, Foreman, Equipment Operator, Cleanup Technicians, T&D Coordinator, Administrative (Subcontract Coordinator, Field Clerk). It should also include technical assist contractor support (Field Team Leader, Assistant Field Team Leader, Administrative Support)

▼ Accounting and Appropriation Information

SFO:

Line	DCN	IFMS	Budget / FY	Approp Code	Budget Org Code	Program Element	Object Class	Site Project	Cost Org Code	Amount
1										\$0.00

Funding Summary:	Funding
Previous:	\$20,000.00
This Action:	\$0.00
Total:	\$20,000.00

Funding Category
Removal

Current Role: PO

Section

▼ _

: Gary Moore **Date**: 07/25/2012

Phone #:

Co-WAMs: William Rhotenberry/R6/USEPA/US

Project Officer: Date:

▼ Contracting Officer Section
Contracting Officer:

Date:

▼ Contractor Section
Contractor Contact: Date: